

- b. JE and HB have signing/verbal authority
- 13. Plan D, LLC
 - a. Checks –500 or 1000?
 - b. JE and HB have signing/verbal authority
- 14. NES, LLC
 - a. Checks –500 or 1000?
 - b. JE and HB have signing/verbal authority
- 15. Mort, Inc
 - a. Checks –500 or 1000?
 - b. JE and HB have signing/verbal authority

NYC Address: 575 Lexington

- 1. New York Strategy Group, LLC
 - a. Checks – 500 or 1000?
 - b. DK signing/verbal authority
- 2. Darren K. Indyke PLLC (and Attorney Trust account)
 - a. Checks – 500 or 1000?
 - b. DK signing/verbal authority
- 3. HBRK Associates, Inc
 - a. Checks – 500 or 1000?
 - b. HB and RK signing/verbal authority
- 4. 2007 JE Insurance Trust #3
 - a. Checks – 500 or 1000?
 - b. DK and RK signing/verbal authority